

OneCert Organic System Plan (OSP): Specialty Production

Name of Operation:				This column is for inspector use only.
SECTION 1: Greenhouses, hoop houses & other indoor growing				
1. List all greenhouses, hoop houses or other indoor growing areas used by your operation: <input type="checkbox"/> N/A I do not use greenhouses, hoop houses or other indoor growing areas. If N/A, go to question 6.				Inspector: please make notes on IR for each "n" checked below Is the OSP accurate?
All greenhouses, hoop houses and other indoor growing areas must be identified on your Farm Map				
Type of structure	I.D./Name	Status	Use (check all that apply)	
<input type="checkbox"/> Greenhouse <input type="checkbox"/> Hoop house <input type="checkbox"/> Other:		<input type="checkbox"/> Dedicated organic <input type="checkbox"/> Conventional <input type="checkbox"/> Mixed use (organic and nonorganic) <input type="checkbox"/> Other:	<input type="checkbox"/> Seedling production <input type="checkbox"/> Planting stock production <input type="checkbox"/> In ground growing <input type="checkbox"/> Microgreen production <input type="checkbox"/> Other:	
<input type="checkbox"/> Greenhouse <input type="checkbox"/> Hoop house <input type="checkbox"/> Other:		<input type="checkbox"/> Dedicated organic <input type="checkbox"/> Conventional <input type="checkbox"/> Mixed use (organic and nonorganic) <input type="checkbox"/> Other:	<input type="checkbox"/> Seedling production <input type="checkbox"/> Planting stock production <input type="checkbox"/> In ground growing <input type="checkbox"/> Microgreen production <input type="checkbox"/> Other:	
<input type="checkbox"/> Greenhouse <input type="checkbox"/> Hoop house <input type="checkbox"/> Other:		<input type="checkbox"/> Dedicated organic <input type="checkbox"/> Conventional <input type="checkbox"/> Mixed use (organic and nonorganic) <input type="checkbox"/> Other:	<input type="checkbox"/> Seedling production <input type="checkbox"/> Planting stock production <input type="checkbox"/> In ground growing <input type="checkbox"/> Microgreen production <input type="checkbox"/> Other:	
<input type="checkbox"/> Greenhouse <input type="checkbox"/> Hoop house <input type="checkbox"/> Other:		<input type="checkbox"/> Dedicated organic <input type="checkbox"/> Conventional <input type="checkbox"/> Mixed use (organic and nonorganic) <input type="checkbox"/> Other:	<input type="checkbox"/> Seedling production <input type="checkbox"/> Planting stock production <input type="checkbox"/> In ground growing <input type="checkbox"/> Microgreen production <input type="checkbox"/> Other:	<input type="checkbox"/> y <input type="checkbox"/> n
*If necessary attach additional sheets.				
2. How do you minimize soil erosion and maintain or improve the condition of the soil in your greenhouse or hoop house? (check all that apply)				<input type="checkbox"/> y <input type="checkbox"/> n
<input type="checkbox"/> Greenhouse or hoop house used only for annual seedling, planting stock or microgreen production <input type="checkbox"/> Cover cropping <input type="checkbox"/> Mulching <input type="checkbox"/> Addition of plant or animal materials <input type="checkbox"/> Addition of purchased fertility inputs <input type="checkbox"/> Soil microbe inoculation <input type="checkbox"/> Conservation tillage <input type="checkbox"/> Water conservation <input type="checkbox"/> Other (specify):				
3. Describe your greenhouse or hoop house crop rotation:				<input type="checkbox"/> y <input type="checkbox"/> n
<input type="checkbox"/> N/A Greenhouse or hoop house used only for annual seedling, planting stock or microgreen production.				
4. How are pests, weeds, and diseases managed within your greenhouse or hoop house?				<input type="checkbox"/> y <input type="checkbox"/> n
<input type="checkbox"/> Temperature controls <input type="checkbox"/> Soil Inoculation <input type="checkbox"/> Air circulation controls <input type="checkbox"/> Specific watering schedules and systems <input type="checkbox"/> Seed thinning and spacing <input type="checkbox"/> Use soil amendments <input type="checkbox"/> Use approved pest, disease or weed control products <input type="checkbox"/> Beneficial insects <input type="checkbox"/> Other (specify):				
5. Was treated wood used to construct any portions of your greenhouse or hoop house? <input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> y <input type="checkbox"/> n
If yes, how do you prevent treated wood from contacting organic plants and soil?				

OneCert Organic System Plan (OSP): Specialty Production

SECTION 2: Annual seedling, planting stock and microgreen production	Is the OSP accurate?
<p>6. Annual seedling. A plant grown from seed intended to be transplanted into the ground, that will complete its life cycle or produce a harvestable yield within the same crop year or season in which it was planted. (ex: tomato transplants, cabbage seedlings, eggplant seedlings)</p> <p>a) Do you raise annual seedlings? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, go to question 7.</p> <p>b) Describe how you produce annual seedlings: (include where, when they are started, inputs used, if they are 'potted up' or 'upsized' into larger containers):</p> <p>c) Are all inputs used to produce annual seedlings- such as soil/germination mix, pest and disease inputs, fertilizers- listed on Appendix B: Inputs List? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, SUBMIT Input Request Form to OneCert.</p> <p>d) Do you sell or plan to sell annual seedlings? <input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p>If yes, describe sales and labeling:</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>7. Planting stock. Any plant or plant tissue other than annual seedlings, including rhizomes, shoots, leaf, cane or stem cuttings, roots, or tubers, used in plant production or propagation. (ex: raspberry cane cuttings, mint stem cuttings, etc.)</p> <p>a) Do you produce planting stock? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, go to question 8.</p> <p>b) Describe how you produce planting stock: (include where, when, what, how, inputs used.)</p> <p>c) Are all inputs used to produce planting stock- such as soil germination mix, rooting inputs, pest and disease inputs, fertilizers- listed on Appendix B: Inputs List? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, SUBMIT Input Request Form to OneCert.</p> <p>d) Do you sell or plan to sell planting stock? <input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p>If yes, describe sales and labeling:</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>8. Microgreens. Edible young greens or shoots from vegetable, herbs, grains and other plants. Grown in soil media. Harvested 1-4 weeks from seeding. Microgreens have fully developed cotyledon leaves and usually have one pair of very small, partially developed true leaves.</p> <p>a) Do you produce Microgreens? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, go to question 9.</p> <p>b) Describe how you produce microgreens: (include where, how, containers used, inputs used, etc.)</p> <p>c) Are all inputs used to produce microgreens- such as soil germination mix- listed on Appendix B: Inputs List? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, SUBMIT Input Request Form to OneCert.</p> <p>d) How do you recycle or reuse growing media used for microgreen production?</p>	<input type="checkbox"/> y <input type="checkbox"/> n

OneCert Organic System Plan (OSP): Specialty Production

SECTION 3: Container growing	Is the OSP accurate?
<p>The Organic Foods Production Act (OFPA) section 6513(b)(1) states that “An organic plan shall contain provisions designed to foster soil fertility, primarily through the management of the organic content of the soil through proper tillage, crop rotation, and manuring.”</p> <p>Aeroponic, hydroponic and most crops grown to maturity in containers do not comply with this requirement.</p>	
<p>9. Do you grow crops to maturity in containers? (Not including annual seedlings, planting stock or microgreens)</p> <p style="text-align: right;"><input type="checkbox"/> Yes* <input type="checkbox"/> No If no, go to question 14.</p> <p>If yes, describe the container growing:</p> <p>*You MUST contact OneCert to determine if crops grown to maturity in containers meet the requirements of OFPA and are eligible to be certified.</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>10. How do you foster soil fertility in containers?</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>11. How do you maintain or improve soil organic matter content? (check all that apply)</p> <p><input type="checkbox"/> Recycle/reuse growing media <input type="checkbox"/> Add compost or compostable materials <input type="checkbox"/> Earthworm use</p> <p><input type="checkbox"/> Microbial re-inoculation <input type="checkbox"/> Fertility Inputs</p> <p><input type="checkbox"/> Other (specify):</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>12. Describe how you recycle or reuse growing media:</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>13. How do you maintain or improve soil organic matter content? (check all that apply)</p> <p><input type="checkbox"/> Wastewater and nutrients are retained and reused <input type="checkbox"/> Wastewater and nutrients are used on a crop</p> <p><input type="checkbox"/> Other (specify):</p>	<input type="checkbox"/> y <input type="checkbox"/> n

SECTION 4: Commingling and Contamination	Is the OSP accurate?
<p>14. Do you produce both organic and nonorganic crops on your farm? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If no, this form is complete.</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>15. How do you identify organic and conventional growing areas? (e.g. signage, visual distinctions between crops varieties, etc.)</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>16. How do you identify organic and conventional crops or products? (e.g. labels, color codes, etc.)</p>	<input type="checkbox"/> y <input type="checkbox"/> n
<p>17. How do you ensure that GMO crops do not cross pollinate with organic crops?</p>	<input type="checkbox"/> y <input type="checkbox"/> n

OneCert Organic System Plan (OSP): Specialty Production

<p>18. a) Do you grow or manage nonorganic and organic crops in the same greenhouse or hoop house? <input type="checkbox"/>Yes <input type="checkbox"/>No If no, this form is complete.</p> <p>b) Are conventional inputs used with your nonorganic greenhouse or hoop house crops? <input type="checkbox"/>Yes <input type="checkbox"/>No (e.g. inputs injected into water system, foliar sprays, soil mixes, etc.) If no, this form is complete.</p> <p>c) Does an impermeable wall separate organic and nonorganic production sites? <input type="checkbox"/>Yes <input type="checkbox"/>No (An impermeable wall is required by the NOP if you use conventional inputs other than soil mixes)</p> <p>d) If you use a ventilation system, how do you ensure that prohibited materials do not drift into the organic area?</p> <p>e) Do you use prohibited inputs that are injected into your watering system for conventional crops? <input type="checkbox"/>Yes <input type="checkbox"/>No If yes, describe how you prevent prohibited inputs from contaminating organic crops:</p>	<input type="checkbox"/> y <input type="checkbox"/> n
--	---

For use at time of inspection:

Operator Signature:	Date:
Inspector Signature:	Date: